

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
TANISHA TAKENYA JOHNSON  
Debtor(s)

Case No. 15-24627

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2015.
- 2) The plan was confirmed on 09/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/04/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/11/2018.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,585.00.
- 10) Amount of unsecured claims discharged without payment: \$71,632.77.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$11,120.00
Less amount refunded to debtor	\$320.00

**NET RECEIPTS:**

**\$10,800.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$489.65
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,489.65**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Unsecured	519.00	519.04	519.04	51.35	0.00
AMERICASH LOANS LLC	Unsecured	500.00	1,790.55	1,790.55	177.14	0.00
AT&T	Unsecured	429.00	NA	NA	0.00	0.00
BARNES AUTO GROUP	Unsecured	3,409.00	NA	NA	0.00	0.00
CASH CITY LOANS	Unsecured	500.00	1,182.13	1,182.13	116.94	0.00
CHECK INTO CASH	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,500.00	10,377.80	10,377.80	1,026.65	0.00
CITY OF CHICAGO DEPT OF REVENUE	Priority	NA	1,066.00	1,066.00	1,066.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	351.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Unsecured	8,093.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	3,078.00	8,231.82	8,231.82	814.35	0.00
EDFINANCIAL SERVICES	Unsecured	3,769.00	NA	NA	0.00	0.00
EXPRESS AUTO TITLE LOANS	Unsecured	298.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	416.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	3,000.00	3,335.50	3,335.50	329.97	0.00
LAVERGNE COURTS	Unsecured	9,581.00	NA	NA	0.00	0.00
MAX ALLEN AUTO	Unsecured	5,000.00	NA	NA	0.00	0.00
MERCY HOUSING INC	Unsecured	977.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Secured	NA	800.00	800.00	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	300.00	NA	800.00	79.14	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	300.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	600.00	754.24	754.24	74.61	0.00
PERSONAL FINANCE CO	Unsecured	1,200.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE	Unsecured	687.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	500.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	500.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	500.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	1,500.00	2,187.95	1,500.00	1,500.00	62.51
TITLEMAX OF ILLINOIS	Unsecured	NA	NA	687.95	68.06	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VALUE AUTO MART	Unsecured	6,774.00	9,538.58	9,538.58	943.63	0.00
VERIZON WIRELESS	Unsecured	687.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,500.00	\$1,500.00	\$62.51
All Other Secured	\$800.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,300.00</b>	<b>\$1,500.00</b>	<b>\$62.51</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,066.00	\$1,066.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,066.00</b>	<b>\$1,066.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,217.61</b>	<b>\$3,681.84</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,489.65</u>
Disbursements to Creditors	<u>\$6,310.35</u>

**TOTAL DISBURSEMENTS :** **\$10,800.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.